Crescentia Labs Pvt Ltd.
Office: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyderabad – 500 078. Telangana, ✉ : crescentia-adm@outlook.com

Letter of confirmation

Date: 06-12-2023.

To,
Mr. P.Venubabu,
Hitech Power Enterprises
Flat G8, Vasavi Central Court,
Czech Colony, Sanath Nagar
Hyderabad, TS-500018.

Subject: Confirmation of other terms and conditions.

Sir/Madam,

We have issued a work order for the purchase of your equipment/item/product. The details of the Vendor/Supplier are given in Annexure A. The details of the Developer/Purchaser are given in Annexure B. The commercial terms are summarized in Annexure C. The summary of timelines is given in Annexure D. Other terms and conditions are given in Annexure E.

This letter of confirmation records other terms and conditions agreed to by both parties in addition to details given in your offer letter/quote and our purchase order and shall be read along with the offer letter and work order.

Please sign this letter as acceptance of the above terms and conditions.

Thank You.

Yours sincerely,
M.N. 07/12/2023.
Mr. Minish Parikh,
Purchase Manager.

Accepted & confirmed by: Mr. P.Venubabu, Date:	Sign:

Annexure – A

Details of Vendor/Supplier:		
S No	Description	Details
1.	Name of Company / Firm	Hitech Power Enterprises,
2.	Address for communication	Flat G8, Vasavi Central Court, Czech Colony, Sanath Nagar, Hyderabad, TS-500018
3.	Primary emails for communications	vbhitech@gmail.com
4.	Office mobile/landline	9849630196
	Installation Manager/Engineer	
5.	Name	Mr. Venubabu
6.	Designation	Electrical Engineer
7.	Mobile	9949630196
8.	Email	vbhitech@gmail.com
	Sales Manager/Representative	
9.	Name	Mr. Venubabu
10.	Designation	MD
11.	Mobile	9949630196
12.	Email	vbhitech@gmail.com
13.	PAN No.	AIXPP4447K
14.	GST No.	36AIXPP4447K1ZD
15.	Company/firm registration no.	
16.	Bank Account No.	23987630000074
17.	Bank Name	HDFC bank
18.	Bank Branch	Sanath Nagar
19.	Bank IFSC/RTGS	HDFC0002398

M.N. 07/12/2023

Annexure B

Details of Developer/ Purchaser		
S. No	Description	Details
20.	Name of Company / Firm	Crescentia Labs Pvt Ltd
21.	Name of project	GV1
22.	Address for communication (head office)	5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003, Telangana
23.	Primary emails for communication	gv-const@modiproperties.in mep@modiproperties.in purchase@modiproperties.com
24.	Address for delivery and installation of equipment	Sy no. 27
	Managing Director/ Partner	
25.	Name	Soham Modi
26.	Direct line Number	040 66335556
27.	Email	sohammodi@modiproperties.com
	Purchase Manager	
28.	Name	P. Minish Parikh
29.	Designation	Purchase Manager
30.	Mobile	+91 9515546784
31.	Email	purchase@modiproperties.com
	MEP Manager	
32.	Name	V. Ramesh Reddy
33.	Designation	Project Manager - MEP
34.	Mobile	9848134856
35.	Email	rameshreddy@modiproperties.com
36.	Project Manager	
37.	Name	S.V.Subba Reddy
38.	Designation/ Specialization	Project Manager
39.	Mobile No.	7674808777
40.	Email id	subbareddy@modiproperties.com
41.	Accountant	
42.	Name	K.Swathi
43.	Designation/ Specialization	Asst Accountants Manager
44.	Mobile No.	+91 8143169690
45.	Email ID	swathi.k@modiproperties.com
46.	PAN No.	AADCB2608M
47.	GST No.	36AADCB2608M1ZO
48.	Company/firm registration no.	
49.	Bank Account No.	009763700004299
50.	Bank Name	YES Bank
51.	Bank Branch	Secunderabad
52.	Bank IFSC	YESB0000097

M.N. 07/12/2023.

Annexure C

Commercial terms		
S No	Description	Details
53.	Vendor quotation/ offer letter number	00290/CLP/HIPE/2023
54.	Vendor quotation/ offer letter date	29-11-23.
55.	Vendors job work number	
56.	Vendor job work date	
57.	Developers' work order number.	20231202007
58.	Developers work order date:	05-12-23
59.	Item	HT Works
60.	Item specifications	HT Works HT supply Works for CMD 2450 KVA and connected load of 2800 KW with 1600KVA T/F-2 no's liaisoning and commissioning.
61.	Payment terms	Advance of 30% Rs. 18,69,000, balance 65% as per the work progress in parts, balance 5% after charging.
62.	Warranty and AMC:	You shall provide a comprehensive warranty including labor and parts up to one year from the date of commissioning.

M.N 07/12/2023.

Annexure D

Timelines		
S No	Description	Details
63.	Delivery of all materials	Material is to be delivered on or before 60 days from the date of WO. All materials required for installation and commissioning must be delivered at once.
64.	Joint inspection of site	The Purchaser and Vendor shall jointly inspect the site 15 days prior to start of installation. A snag list shall be shared by email. Developer to fix the snag list within 15 days. Details of civil work, marking, scaffolding and electrical details must be provided at least 2 weeks in advance to the Developer before start of installation.
65.	Installation	Installation must start within 15 days of receipt of all materials. Installation shall be completed no later than , i.e. within 8 weeks of start of work. Out of which 2 weeks must be given to Developer to complete the granite cladding on all floors.
66.	Commissioning	Commissioning must be completed within 10 days of installation. A joint inspection to be held by Vendor and Purchaser at the time of handing over commissioning report. Vendor shall demonstrate working of equipment to the Purchasers satisfaction at the time of handing over the commissioning report.

M.N 07/12/2023.

Annexure-E

Other terms		
S No	Description	Details
67.	Delivery	Packing list of all materials being delivered to site must be provided to Developer at least 3 days in advance. Developer shall be given an opportunity to tally packing list with physical receipt of material at site, if required, in presence of Vendors representatives.
68.	Installation	All communication related to issues related to installation must be brought to the notice of the Developer by email on the primary emails given herein. Vendor shall refrain from giving oral instructions at site.
69.	Communication	All communication shall be sent in writing by email to the primary emails for communication given herein. Payment related issues to be communicated by email and such emails must also marked to the Developers accountant.
70.	Request for payment	All request for payment must be marked to the Developers purchase manager and accountant by email, along with relevant documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc. Request for payment cannot be made to engineers at site. Original documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc., must be submitted to head office of Developer and not to the site. Both parties shall share their ledger copies/books of accounts with each other for reconciliation of accounts upon request.
71.	Security	Lockable storeroom shall be provided by the Developer to the Vendor at site. It shall be your responsibility of the Vendor to secure its material at site. In case any material is stolen or missing, you shall replenish such material at your cost. In case of unauthorised opening or break-in of storeroom provided, or in case of theft of material, the same must be communicated by the Vendor to the Developer within 24 hours. Further, a joint police complaint should be filed immediately. Any request by the Vendor for compensation for missing material that has been stolen will not be entertained unless the same is reported in 24 hours and followed with a police complaint.

M.N. 07/12/2023.

Office: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyderabad – 500 078. Telangana, ✉ : crescentia-adm@outlook.com

72.	Invoice	a. Original invoices duly signed by authorised representatives shall be sent to the head office of the Developer. b. As per rules of GST the Vendor is liable to raise invoice for payments made by the Developer. The Vendor shall endeavour to raise the invoices for the amounts paid by the Developer from time to time, especially, at the end of each financial year. c. Final payment shall be made only on receipt of all invoices and commissioning report.
73.	AMC	a. Warranty period shall commence from the date of receiving commissioning report. b. AMC shall commence from expiry of warranty period. c. The Vendor shall not withhold any kind of services before or after installation, for default in payment by the Developer, without 15 days notice to the Developer in writing, to cure the default in payment.
74.	Price Validity	a. There shall be no escalation of price during the validity of the PO/ WO. b. The PO/WO shall be valid up to one year from the date of PO/WO.
75.	Change in specifications or other terms	a. Any changes in specification, timelines, payment terms, etc., must be communicated in writing and such changes can be made only on mutual agreement by both the parties.
76.	Escalation	a. In case any issues is not resolved by the Developers team within a reasonable time period, the matter must be escalated to the Managing Director/Partner by way of email.

M.N. 07/12/2023.

Procurement/Purchase comparision sheet						
Prepared by:		Prabhakar				
Date:		02-12-2023				
LT/ HT Works CMD of 2450 KVA and connected load of 2800KW with 1600KVA T/F- Rate Nos, Net rate after discount + GST						
Sl	Description of work	UOM	Qty	HI-TECH POWER ENTERPRISES		
1	Supply and errection of HT RS Joist double box pole structure with 11 KV 400A A.B Switch, H.G Fuge set, channels, insulator including lighting arrestors and earthings	Nos	1	5,31,000	5,31,000	
2	Supply and reection of 11KV 400A HT VCB with, Make : ABB	Nos	1	7,67,000	7,67,000	
3	Laying of 11KV Cable from SS bay to DP Structure- 2800(2 runs)	Nos	-	-	-	
4	Providing of HT Heat shrinkable cable jointing kits(indoor type)	Nos	6	10,030.00	60,180	
5	Providing of HT Heat shrinkable cable jointing kits(outdoor type)	Nos	8	10,620	84,960	
6	Supply and erection of 11KV bay erection with control panel and wiring	LS	1	12,39,000	12,39,000	
7	Providing earthing for cable and DP structure, bay extension	LS	1	2,95,000	2,95,000	
8	Supply and fixing of safety accessories, like fire buckets with stand, hand gloves, 4.5kgs. Fire extinguisher, rubber mats etc.,	LS	1	53,100	53,100	
9	Supply and erection of HT metering cubicle	LS	1	4,54,300	4,54,300	
10	Laision charges and fee for CEIG approval of drawing and gettings permission	LS	1	5,31,000	5,31,000	
11	Supply and erection of 11KV 400A HT VCB with 1 incoming and 2 outgoings of VCBs make :ABB	LS	3	15,93,000	15,93,000	
12	Supply & laying GI Pipe for cable raising	Mtrs	100	1,504	1,50,400	
13	Supply & erection of wooden clamps for cable raising	LS	1	29,500	29,500	
14	Laisionong for road cutting permissions of TSIIC	LS	1	2,06,500	2,06,500	
15	Police permissions	LS	1	64,900.00	64,900.00	
16	Cable draw from TSSPDCL and delivery to site	LS	1	1,18,000.00	1,18,000.00	
17	Meter draw from TSSPDCL and testing with MTR	LS	1	88,500	88,500	
18	LC Charges and charging	LS	1	23,600.00	23,600.00	
	Total				**62,89,940**	
	Further negotiation taken the discount of				**50,000**	
	Total				**62,39,940**	
Note: The above prices are included of GST 18%						
Notes:						
1	Material required for site:	Crescentia Labs Pvt Ltd				
2	Details of requisiton no., required by, etc.:	-				
3	Transport charges	Included				
4	Delivery period	-				
5	Advance	25% Advance. ✓				
6	Payment terms	70% as per the progress of work in parts, balance 5% after charging ✓				

62,31,226

2/12/20.

APPROVED BY
02 DEC 2023
SOHAM MODI
MANAGING DIRECTOR

MEMO

DATE & FROM:	TO & REMARKS. Power Supply: GVI & NRK.
21-11-23	MD Sir,
Waseem	Following is the discussion with Vegu Babu for the power supply (11 kV) works for GVI & NRK.
	• Balance liaisoning charges to be paid to Vegu Babu:
	✓ GVI : Rs. 50,000/-
	NRK : Rs. 10,50,000/-
	Total : Rs. 11,00,000/-
	i.e., out of Rs. 66,00,000/- we have already paid Vegu Babu Rs. 55,00,000/- towards liaisoning for TSSPDCL sanction & feasibility of power supply.
	• Work order value for GVI : Rs. 66 lakhs + GST.
	• Work order value for NRK : Rs. 67 lakhs + GST.
	For approval. Regards.

Cell: 98496 30196
88850 27797

HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

MFRS : L.T,H.T Power Panels

Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

Ravi

Date: 22/11/2023

TO

M/s Crescentia labs (p) Ltd
(Modi properties)
Genome valley
Turkapally

Sub: - Quotation for CMD OF 2450kva and connected load of 2800KW with 1600KVA T/F -2no's liaisoning and commissioning – Reg.

Respected sir,

We thank you above enquiry and are pleased to submit our offer as follows:

The offer is self-Explanatory, However if you need any further information or clarifications please feel free to contact us. We will do the needful on hearing from you.

We trust you will find our offer in line with your requirement and look forward for receiving your valued order.

Thanking you and assuring you of our best services at all times.

Terms and Conditions:

1. Civil work done by the owner.
2. Completion of the work within 90 days.
3. 25% of the advance will be paid at time of placing order.
4. Out of balance 70% payment should be made as per progress of the work. Remaining balance of 5% after charging.
5. GST is extra
6. DEPARTMENT dd IS PARTY SCOPE

For HI-TECH POWER ENTERPRISES

PROPRIETOR

Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18.
E-mail : vbhitech@gmail.com

S.NO.	Description	Qty	Unit	Rate	Amount (Rs.)
1.	a) Supply and erection of H.T RS joist Double box pole structure with 11kv 400A A.B Switch , H.G Fuse set, channels , insulator including lighting arrestors and earthings	1	NO.	4,50,000	4,50,000
2.	Supply and erection of 11KV 400A HT VCB with .Make: ABB.	1	No.	6,50,000	6,50,000/-
3.	Laying of 11KV cable form SS bay to DP Structure	2800 (2 runs)	NO.	460	12,88,000/-
4	Providing of H.T Heat shrinkable cable jointing kits (indoor type)	6	NO.	8500	51,000/-
5	Providing of H.T Sq.mm Heat shrinkable cable jointing kits (out door type)	8	NO.	9000	72,000/-
6	Supply and Erection of 11 KV bay Extension with Control panel and wiring		LS	10,50,000	10,50,000/-
7	Providing earthing For cable and DP structure, bay Extension		LS	2,50,000	2,50,000/-
8	Supply and fixing of safety accessories, like fire buckets wit sand, hand gloves, 4.5 kgs. Fire extinguisher, rubber mats etc.		LS	45,000	45,000/-

9	Supply and erection of HT metering Cubicle		LS	3,85,000	3,85,000/-
11	Laision charges and fee for CEiG approval of drawing and getting permission		LS	4,50,000	4,50,000/-
11	Supply and erection of 11KV 400A HT VCB with 1 incoming and 2 outgoings of VCBS make: ABB		LS	13,50,000	13,50,000/-
12	Supply & laying GI pipe for cable raising		100 MTR	1275	1,27,500/-
13	Supply & erection of wooden clamps for cable raising		LS	25,000	25,000/-
14	Liasioning for road cutting permissions of TSIIC		LS	1,75,000	1,75,000/-
15	Police permissions		LS	55,000	55,000/-
16	Cables Draw from TSSPDCL and delivery to site		LS	1,00,000	1,00,000/-
17	Meter draw from TSSPDCL and testing with MTR		LS	75,000	75,000/-
18	LC charges and charging		LS	20,000	20,000/-
				TOTAL	66,18,700/-

Rupees: Sixty six lakhs eighteen thousand seven hundred only

For HI-TECH POWER ENTERPRISES

Proprietor

66,18,700
+18%
78,10,066

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar	Soham Sir,
6/11	Kindly approve the LOC of
	HT works of Govt of
	Hitech Power (Vamsasu)

Crescentia Labs Pvt Ltd.
Office: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyderabad – 500 078. Telangana, ✉ : crescentia-adm@outlook.com

Draft

Letter of confirmation

Date: 06-12-2023.

To,
Mr. P.Venubabu,
Hitech Power Enterprises
Flat G8, Vasavi Central Court,
Czech Colony, Sanath Nagar
Hyderabad, TS-500018.

APPROVED BY
06 DEC 2023
SOHAM MODI
MANAGING DIRECTOR

Subject: Confirmation of other terms and conditions.

Sir/Madam,

We have issued a work order for the purchase of your equipment/item/product. The details of the Vendor/Supplier are given in Annexure A. The details of the Developer/Purchaser are given in Annexure B. The commercial terms are summarized in Annexure C. The summary of timelines is given in Annexure D. Other terms and conditions are given in Annexure E.

This letter of confirmation records other terms and conditions agreed to by both parties in addition to details given in your offer letter/quote and our purchase order and shall be read along with the offer letter and work order.

Please sign this letter as acceptance of the above terms and conditions.

Thank You.

Yours sincerely,

Mr. Minish Parikh,
Purchase Manager.

Accepted & confirmed by: Mr. P.Venubabu, Date:	Sign:

Annexure – A

Details of Vendor/Supplier:		
S No	Description	Details
1.	Name of Company / Firm	Hitech Power Enterprises,
2.	Address for communication	Flat G8, Vasavi Central Court, Czech Colony, Sanath Nagar, Hyderabad, TS-500018
3.	Primary emails for communications	vbhitech@gmail.com
4.	Office mobile/landline	9849630196
	Installation Manager/Engineer	
5.	Name	Mr. Venubabu
6.	Designation	Electrical Engineer
7.	Mobile	9949630196
8.	Email	vbhitech@gmail.com
	Sales Manager/Representative	
9.	Name	Mr. Venubabu
10.	Designation	MD
11.	Mobile	9949630196
12.	Email	vbhitech@gmail.com
13.	PAN No.	AIXPP4447K
14.	GST No.	36AIXPP4447K1ZD
15.	Company/firm registration no.	
16.	Bank Account No.	23987630000074
17.	Bank Name	HDFC bank
18.	Bank Branch	Sanath Nagar
19.	Bank IFSC/RTGS	HDFC0002398

Annexure B

Details of Developer/ Purchaser		
S. No	Description	Details
20.	Name of Company / Firm	Crescentia Labs Pvt Ltd
21.	Name of project	GV1
22.	Address for communication (head office)	5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003, Telangana
23.	Primary emails for communication	gv-const@modiproperties.in mep@modiproperties.in purchase@modiproperties.com
24.	Address for delivery and installation of equipment	Sy no. 27
	Managing Director/ Partner	
25.	Name	Soham Modi
26.	Direct line Number	040 66335556
27.	Email	sohammodi@modiproperties.com
	Purchase Manager	
28.	Name	P. Minish Parikh
29.	Designation	Purchase Manager
30.	Mobile	+91 9515546784
31.	Email	purchase@modiproperties.com
	MEP Manager	
32.	Name	V. Ramesh Reddy
33.	Designation	Project Manager - MEP
34.	Mobile	9848134856
35.	Email	rameshreddy@modiproperties.com
36.	Project Manager	
37.	Name	S.V.Subba Reddy
38.	Designation/ Specialization	Project Manager
39.	Mobile No.	7674808777
40.	Email id	subbareddy@modiproperties.com
41.	Accountant	
42.	Name	K.Swathi
43.	Designation/ Specialization	Asst Accountants Manager
44.	Mobile No.	+91 8143169690
45.	Email ID	swathi.k@modiproperties.com
46.	PAN No.	AADCB2608M
47.	GST No.	36AADCB2608M1ZO
48.	Company/firm registration no.	
49.	Bank Account No.	009763700004299
50.	Bank Name	YES Bank
51.	Bank Branch	Secunderabad
52.	Bank IFSC	YESB0000097

Annexure C

Commercial terms		
S No	Description	Details
53.	Vendor quotation/ offer letter number	00290/CLP/HIPE/2023
54.	Vendor quotation/ offer letter date	29-11-23.
55.	Vendors job work number	
56.	Vendor job work date	
57.	Developers' Purchase order number.	20231202007
58.	Developers Purchase order date:	05-12-23
59.	Item	HT Works
60.	Item specifications	HT Works HT supply Works for CMD 2450 KVA and connected load of 2800 KW with 1600KVA T/F-2 no's liaisoning and commissioning.
61.	Payment terms	Advance of 30% Rs. 18,69,000, balance 65% as per the work progress in parts, balance 5% after charging.
62.	Warranty and AMC:	You shall provide a comprehensive warranty including labor and parts up to one year from the date of commissioning.

Annexure D

Timelines		
S No	Description	Details
63.	Delivery of all materials	Material is to be delivered on or before 60 days from the date of WO. All materials required for installation and commissioning must be delivered at once.
64.	Joint inspection of site	The Purchaser and Vendor shall jointly inspect the site 15 days prior to start of installation. A snag list shall be shared by email. Developer to fix the snag list within 15 days. Details of civil work, marking, scaffolding and electrical details must be provided at least 2 weeks in advance to the Developer before start of installation.
65.	Installation	Installation must start within 15 days of receipt of all materials. Installation shall be completed no later than , i.e. within 8 weeks of start of work. Out of which 2 weeks must be given to Developer to complete the granite cladding on all floors.
66.	Commissioning	Commissioning must be completed within 10 days of installation. A joint inspection to be held by Vendor and Purchaser at the time of handing over commissioning report. Vendor shall demonstrate working of equipment to the Purchasers satisfaction at the time of handing over the commissioning report.

Annexure-E

Other terms		
S No	Description	Details
67.	Delivery	Packing list of all materials being delivered to site must be provided to Developer at least 3 days in advance. Developer shall be given an opportunity to tally packing list with physical receipt of material at site, if required, in presence of Vendors representatives.
68.	Installation	All communication related to issues related to installation must be brought to the notice of the Developer by email on the primary emails given herein. Vendor shall refrain from giving oral instructions at site.
69.	Communication	All communication shall be sent in writing by email to the primary emails for communication given herein. Payment related issues to be communicated by email and such emails must also marked to the Developers accountant.
70.	Request for payment	All request for payment must be marked to the Developers purchase manager and accountant by email, along with relevant documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc. Request for payment cannot be made to engineers at site. Original documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc., must be submitted to head office of Developer and not to the site. Both parties shall share their ledger copies/books of accounts with each other for reconciliation of accounts upon request.
71.	Security	Lockable storeroom shall be provided by the Developer to the Vendor at site. It shall be your responsibility of the Vendor to secure its material at site. In case any material is stolen or missing, you shall replenish such material at your cost. In case of unauthorised opening or break-in of storeroom provided, or in case of theft of material, the same must be communicated by the Vendor to the Developer within 24 hours. Further, a joint police complaint should be filed immediately. Any request by the Vendor for compensation for missing material that has been stolen will not be entertained unless the same is reported in 24 hours and followed with a police complaint.

72.	Invoice	a. Original invoices duly signed by authorised representatives shall be sent to the head office of the Developer. b. As per rules of GST the Vendor is liable to raise invoice for payments made by the Developer. The Vendor shall endeavour to raise the invoices for the amounts paid by the Developer from time to time, especially, at the end of each financial year. c. Final payment shall be made only on receipt of all invoices and commissioning report.
73.	AMC	a. Warranty period shall commence from the date of receiving commissioning report. b. AMC shall commence from expiry of warranty period. c. The Vendor shall not withhold any kind of services before or after installation, for default in payment by the Developer, without 15 days notice to the Developer in writing, to cure the default in payment.
74.	Price Validity	a. There shall be no escalation of price during the validity of the PO/ WO. b. The PO/WO shall be valid up to one year from the date of PO/WO.
75.	Change in specifications or other terms	a. Any changes in specification, timelines, payment terms, etc., must be communicated in writing and such changes can be made only on mutual agreement by both the parties.
76.	Escalation	a. In case any issues is not resolved by the Developers team within a reasonable time period, the matter must be escalated to the Managing Director/Partner by way of email.

Work Order

Original

From Company:	Crescentia Labs Pvt Ltd ,, GSTNO:36AADCB2608M1Z0	Delivery Location:	GV One Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551

Supplier Details				
Hitech Power Enterprises Flat G8, Vasavi Central Court Czech colony, Sanath Nagar Hyderabad, TG, 500018 GSTIN:36AIXPP4447K1ZD P.Venubabu, 9849630196 vbhitech@gmail.com	PO No	20231202030	Quote No	00290/CLP/HIPE/2023.
	PO Date	02 Dec 2023	Quote Date	29 Nov 2023
	Supply Type	Work Order	Requisition Num	20231202007

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	ELEC4680-Electrical-HT Supply Works--Misc-LS	1.00	52,80,700.00	0%	52,80,700	0%	9%	9%	0	4,75,263	4,75,263	62,31,226
Addl Spec	Apart from laying of cable from SS to Site, all works are included in the work order.											
								Total Amount ...	0	4,75,263	4,75,263	62,31,226
Rupees in words : Sixty Two Lakhs Thirty One Thousands Two Hundred And Twenty Six Only.												

Terms and Conditions:-

Additional Specifications	Approved quotation no 00290/CLP/HIPE/2023, Dated- 20-11-23, for CMD of 2450 KVA and Connected load 2800KW with 1600KVA T/F -2 nos lesioning and commissioning.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Work shall be completed with in 90 days
Delivery Location :	As given above.
Transport:	Nil
Advance Paid :	Rs. 18, 69,000-00 by RTGS/NEFT(30% As advance)
Payment Terms :	65% payment on progress of work in parts balance 5% after charging.

Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Installation:	Work should be completed as above mentioned
Commissioning:	NA

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Cell: 98496 30196
88850 27797

HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS
MFRS : L.T,H.T Power Panels
Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

Date: 29/11/2023

TO

M/s Crescentia labs (p) Ltd
(Modi properties)
Genome valley
Turkapally

Sub: - Quotation for CMD OF 2450kva and connected load of 2800KW with 1600KVA T/F -2no's liaisoning and commissioning – Reg.

Respected sir,

We thank you above enquiry and are pleased to submit our offer as follows:

The offer is self-Explanatory, However if you need any further information or clarifications please feel free to contact us. We will do the needful on hearing from you.

We trust you will find our offer in line with your requirement and look forward for receiving your valued order.

Thanking you and assuring you of our best services at all times.

Terms and Conditions:

1. Civil work done by the owner.
2. Completion of the work within 90 days.
3. 30% of the advance will be paid at time of placing order.
4. Out of balance 65% payment should be made as per progress of the work. Remaining balance of 5% after charging.
5. DEPARTMENT dd IS PARTY SCOPE

For HI-TECH POWER ENTERPRISES

PROPRIETOR

Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18
E-mail : vbhitech@gmail.com

11 HT Works CMD of 2450 KVA and connected load of 2800KW with 1600KVA T.F - 2 Nos laisoning and commissioning

Rate Nos Net rate after discount GST

Quotation no - 00290 CLP HIPE 2023 **GST NO:- 36AIXPP4447K1ZD**

Sl	Description of work	UOM	Qty	HI-TECH POWER ENTERPRISES	
1	Supply and errection of HT RS Joist double box pole structure with 11 KV 400A A B Switch, H G Fuge set, channels, insulator including lighting arrestors and earthings	Nos	1	5,21,000	5,21,000
2	Supply and reection of 11KV 400A HT VCB with, Make : ABB	Nos	1	7,57,000	7,57,000
3	Providing of HT Heat shrinkable cable jointing kits(indoor type)	Nos	6	10,030.00	60,180
4	Providing of HT Heat shrinkable cable jointing kits(outdoor type)	Nos	8	10,620	84,960
5	Supply and erection of 11KV bay erection with control panel and wiring	LS	1	12,39,000	12,39,000
6	Providing earthing for cable and DP structure, bay extension	LS	1	2,95,000	2,95,000
7	Supply and fixing of safety accessories, like fire buckets with stand, hand gloves, 4.5kgs Fire extinguisher, rubber mats etc .	LS	1	53,100	53,100
8	Supply and erection of HT metering cubicle	LS	1	4,44,300	4,44,300
9	Laision charges and fee for CEIG approval of drawing and gettings permission	LS	1	5,31,000	5,31,000
10	Supply and erection of 11KV 400A HT VCB with 1 incoming and 2 outgoings of VCBs make : ABB	LS	3	15,83,000	15,83,000
11	Supply & laying GI Pipe for cable raising	Mtrs	100	1,504	1,50,400
12	Supply & erection of wooden clamps for cable raising	LS	1	29,000	29,000
13	Laisionong for road cutting permissions of TSIIC	LS	1	2,06,286	2,06,286
14	Police permissions	LS	1	64,900.00	64,900.00
15	Cable draw from TSSPDCL and delivery to site	LS	1	1,08,000.00	1,08,000.00
16	Meter draw from TSSPDCL and testing with MTR	LS	1	80,500	80,500
17	LC Charges and charging	LS	1	23,600.00	23,600.00
	Total				**62,31,226**
	Rupees:- Sixty Two Lakhs Thrity One Thousand Two Hundred Twenty Six only				
	Note: The above prices are included of GST 18%				

For HI-TECH POWER ENTERPRISES